

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Home Department – Police – Administrative sanction to the Director General of Police, Hyderabad for an amount of Rs.7,52,19,000/- Plan as additional funds pending provision of funds in final BE 2014-15 towards Purchase of Vehicles and Arms & Ammunition under the scheme of MOPF 2009-10 & 2010-11 – Orders – Issued.

---

**HOME (POLICE BUDGET) DEPARTEMENT**

**G.O.Rt.No. 497**

**Dated:26.04.2014**  
**Read the following:-**

1. From the Director General of Police, Hyderabad, Letter Rc.No. B1/MOP/MSS/2010-11, dated. 30.01.2014
2. From the Director General of Police, Hyderabad Letter Rc.No. B1/MOP/CSS/2010-11, dated 21.02.2014.
3. G.O.Rt.No.1488, Finance (Expr.Home and Law) Department, dated 19.4.2014.

O-O-O

**ORDER:**

The Director General of Police, Hyderabad in his letter 1<sup>st</sup> read above has requested the Government to issue BRO and administrative sanction orders for an amount of Rs.750.42 lakhs under Matching State Share of MOPF 2010-11 to purchase the vehicles as per Action Plan by following the codal formalities/DGS&D rate contact whichever is applicable and also permit the Department to prefer the bills of 100% against proforma invoices to be issued by the suppliers.

**2.** The Director General of Police, Hyderabad in his further letter 2<sup>nd</sup> read above has requested the Government to issue BRO and administrative sanction orders for an amount of Rs.1.77 lakhs under CSS of MOPF 2009-10 & 2010-11 towards purchase of Motor Vehicles, Arms & Ammunition as per Action Plan by following the codal formalities/DGS&D rate contact whichever is applicable and also permit the Department to prefer the bills of 100% against proforma invoices to be issued by the suppliers.

**3.** After careful examination of the entire matter and in pursuance of the B.R.O. issued in the reference 3<sup>rd</sup> read above, Government hereby accord administrative sanction to the Director General of Police, Hyderabad for an amount of Rs. 7,52,19,000/-(Seven Crores Fifty Two Lakhs and Nineteen Thousands) Plan as additional funds in relaxation of Treasury Control Orders and Quarterly Regulation Orders pending provision of funds in Final B.E. 2014-15 towards purchase of Vehicles and Arms & Ammunition for implementation of Modernization of Police Forces 2009-10, 2010-11, as per Approved Action Plan as appended Annexure to this order, by following the codal formalities/DGS&D rate contact whichever is applicable. The Department is also permitted to prefer the D.V. Bills against 100% proforma invoices.

**4.** The Expenditure sanctioned at para-3 above shall be debited to the following Head of Accounts:-

S.No.	Component	Head of Account	Amount Authorized
1	Mobility	4055-00-207-12-05-510-512	7,52,00,000
2	Arms & Ammunition	4055-00-207-12-05-220-000	19,000
		<b>Total</b>	<b>7,52,19,000</b>

**5.** The Director General of Police, Hyderabad shall take action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.P.DAS**

**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director General of Police, A.P. Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

Copy to:

The Accountant General, Andhra Pradesh, Hyderabad.

The Finance (Expr.Home-I) Department.

SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**